



# Campaign Finance Report

Committee to Elect Bruce E Olsen  
Committee #: 201000277

Treasurer: Olsen, Sandy J  
PO Box 2774, Overgaard, AZ 85933  
Phone: (928) 535-9292  
Email: letsgofly@aol.com  
Candidate Name: Olsen, Bruce  
Office Sought: Governor

## 2010 June 30th Report

Election Cycle: 2009-2010  
Date Filed: June 3, 2010  
Reporting Period: January 1, 2010-May 31, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	(\$199.17)
Total Cash Receipts this Reporting Period:	\$1,000.00
Total Cash Disbursements this Reporting Period:	\$308.08
Cash Balance at End of Reporting Period:	\$492.75

Report ID: 53293

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$1,000.00	\$0.00	\$1,000.00	\$1,509.50
Individual Contributions	C2	\$0.00	\$840.00	\$840.00	\$840.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,000.00	\$840.00	\$1,840.00	\$2,349.50

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$308.08	\$257.04	\$565.12	\$1,064.29
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$209.50
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$840.00	\$840.00	\$840.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$308.08	\$1,097.04	\$1,405.12	\$2,113.79
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$308.08			

**Schedule C1 - Personal and family contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Olsen, Bruce	01/04/2010	\$800.00	\$1,309.50
<b>Address:</b> 2019 S. Penrod Lane, PO Box 2774, Overgaard, AZ 85933		Cash	
<b>Occupation:</b> Retired, Retired			
<b>Memo:</b> Personal Funds Cash			
<b>Name:</b> Olsen, Bruce	05/17/2010	\$200.00	\$200.00
<b>Address:</b> PO Box 2774, Overgaard, AZ 85933		Cash	
<b>Occupation:</b> Retired, Retired			
Total of Personal and Family Contributions		\$1,000.00	
Total of Refunds Given		\$0.00	
Net Total of Personal and Family Contributions		\$1,000.00	

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
<b>Name:</b>	Harder, David	01/08/2010	\$840.00	\$840.00
<b>Address:</b>	PO Box 921, Overgaard, AZ 85933		Goods/Services	
<b>Occupation:</b>	Retired, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Web Site design			
Total of Individual Contributions			\$840.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$840.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Harder, David	01/05/2010	\$103.40	\$103.40
<b>Address:</b>	PO Box 921, Overgaard, AZ 85933		Cash	
<b>Occupation:</b>	Retired, Self			
<b>Category:</b>	Miscellaneous - Subscriptions			
<b>Memo:</b>	Web domain fees			
<b>Name:</b>	Citi Card	01/19/2010	\$257.04	\$257.04
<b>Address:</b>	PO Box 6000, The Lakes, NV 88901		Terms	
<b>Trans. Type:</b>	Purchase on Terms			
<b>Category:</b>	Travel - Fuel			
<b>Memo:</b>	Nav,Coconino Sigs			
<b>Name:</b>	Ponderosa Printing	03/17/2010	\$204.68	\$204.68
<b>Address:</b>	2964 W White Mountain Blvd, Lakeside, AZ 85929		Cash	
<b>Category:</b>	Communications - Postcards			
Total of Operating Expenses			\$565.12	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$565.12	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>New Debt</b>		
Citi Card	01/19/2010	\$257.04
Original Amount of Debt: \$257.04		
Original Transaction Date: 01/19/2010		
<b>Debt Balance at End of Reporting Period</b>		\$257.04
Total of Outstanding Debt Before Adjustments		\$257.04
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$257.04

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	01/08/2010	\$840.00
Harder, David		
Original Amount of Contribution: \$840.00		
Original Transaction Date: 01/08/2010		
Expenditure of In-Kind Contribution	01/08/2010	(\$840.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$840.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$840.00
In-Kind Contribution Equity After Adjustments		\$0.00